


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U - CPFF		PAGE OF PAGES 1 of 4									
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 10 MAY 2002		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)									
6. ISSUED BY 2211 CODE		N66001		7. ADMINISTERED BY (If other than Item 6)		CODE S2101A									
SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1602W SAN DIEGO CA 92152-5001 CODE 2211 MARK S. HARTSOUGH (619) 553-3853 hartsaw@spawar.navy.mil				DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TRUSTED INFORMATION SYSTEMS, INC 3060 WASHINGTON ROAD GLENWOOD MD 21738 (443) 259-2345				(X)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. N66001-01-C-8035									
						10B. DATED (SEE ITEM 13) 29 JUN 2001									
CODE 9Y089		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE															
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION - FAR 52.232-22 LIMITATION OF FUNDS</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION - FAR 52.232-22 LIMITATION OF FUNDS
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X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION - FAR 52.232-22 LIMITATION OF FUNDS														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification is to provide reallocation of \$300,000 in funds obligated on P00004, Section G, ACRN "AC" from CLINs 0001-0002 to CLINs 0005-0006; additional incremental funding in the amount of \$100,000; clarification of the period of performance dates, Clause F.2; changes the Contracting Officer's Representative (COR), Clause G.4; change the Technical Representative and provide additional bill/invoicing instructions, as noted in the following pages, Clause G.5.															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)											
				CHARMAINE JOWORSKI Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
						May 10, 2002									
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)											

2. In accordance with Clause F.2 PERIOD OF PERFORMANCE (MAY 1999) the contract period of performance is shown as follows:

<u>ITEM</u>	<u>DELIVERY SCHEDULE</u>
0001-0002	29 June 2001 – 28 December 2002

<u>Option CLINs</u>	
0005-0006	21 March 2002 – 20 September 2003

3. Revise Clause G.4 CONTRACTING OFFICER'S REPRESENTATIVE (OCT 1998) by replacing the COR and Alternate COR as follows:

Kevin Kumferman, Code 24121
 Phone:(619) 553-0851, Fax:(619) 553-1690
 E-mail address: kumfer@spawar.navy.mil

Note: There is no alternate COR assignment.

4. The total value of this contract (b)(4) incremental funding in the amount of (b)(4) is provided as follows:

Revise Clause G.2, Incremental Funding (OCT 1998)

This contract is incrementally funded. The amount currently available for payment and allotted to this contract is limited to (b)(4) of the (b)(4). It is estimated that these funds will cover the cost of performance for CLIN 0001 through 28 December 2002 and CLIN 0005 through 19 May 2003. Subject to the provisions of the clause entitled "Limitation of Funds", FAR 52.232-22, of Section I of the basic contract, no legal liability on the part of the government for payment in excess (b)(4) shall arise unless additional funds are incorporated by a modification to this contract.

CLIN 0001-0002 is fully funded. The unfunded balance for CLIN 0005-0006 (b)(4)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000103	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AC	(b)(4)
0005	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Contract type:</i> <i>Completion Date:</i>	ENGINEERING SERVICES IAW SOW, ATTACHMENT 1 9 U - COST PLUS FIXED FEE 20 SEP 2003	ST(b)(4)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000501	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AC	(b)4
000502	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AD	(b)4
0006	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i>	 Deliver data in accordance with Exhibit C, Contract Data Requirements List U C U - COST PLUS FIXED FEE ASREQ	NSP

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change 97 X4930 NH3P 000 77777 0 066001 2F 000000 1000000866AC <i>ACRN Amount:</i> <i>Funding breakdown:</i> <i>Descriptive data:</i> SAP REQUISITION ITEM NUMBER: 1000000866 DUNS NO: 10-864-9864	(b)4
AD	ACRN Establish 97 X4930 NH3P 000 77777 0 066001 2F 000000 1000001130AD <i>New ACRN Amount:</i> <i>Funding breakdown:</i> <i>PR/MIPR:</i> <i>Descriptive data:</i> SAP REQUISITION ITEM NUMBER: 1000001130 DUNS NUMBER: 14-821-1766	(b)4

A summary of the funding provided to date is:

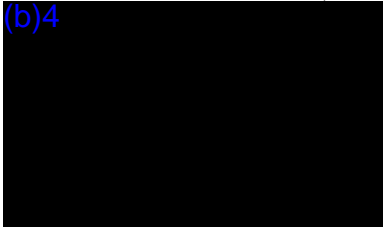
(b)4 (Contract award)
(P00002)
(P00004)
(P00005) Provided by this modification

Tota (b)4

5. Revise Clause G.5 Invoicing Instructions (OCT 1998) to include the following:

Paragraph (b) page 6, replace the Technical Representative, "Steve Spendlove" with "Kevin Kumferman.

Additionally, as an addendum to paragraph (h), page 7, the Contractor shall bill/invoice in accordance with the following instructions:

CLIN	ACRN	Amount	Total (to date)
0001-0002	AA	(b)4	
	AB		
	AC		
0005-0006	AC		(Provided by this modification)
	AD		

6. Except as provided herein all other terms and conditions remain unchanged.